CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate RICK WARD III 3741 Hwy 1 South Port Allen, LA 70767	2. Office Sought (Include title of office as well State Senate West Baton Rouge 17	OFFICE USE ONLY  Report Number: 57770  Date Filed: 2/16/2016  Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary 10/24/2015  This report covers from 9/14/2015	through <u>12/31/2015</u>			
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————			
9. Name of Person Preparing Report		_		
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 16th day of February	<u>, 2016</u> .			
Rick Ward III Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-246-8838  Daytime Telephone			
Rick Ward III Signature of Treasurer	225-246-8838  Daytime Telephone			

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,037.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,037.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 118,350.58
15. Plus total receipts this period (Line 8 above)	\$ 8,750.00
16. Less total disbursements this period (Line 13 above)	\$ 19,037.89
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 108,062.69

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,600.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER BUSCH COMPANIES 521 Laurel Street Baton Rouge, LA 70801	09/23/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. #100 Metairie, LA 70002	11/02/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA INC. Post Office Box 550 Cleveland, TN 37364	11/02/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION Post Office 551 Baton Rouge, LA 70821	11/02/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA. ASSOCIATED GENERAL CONTRACTORS CONSTRUCTI 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/02/2015	\$500.00	\$0.00
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL A 1175 Nicholson Drive Baton Rouge, LA 70802	09/23/2015	\$1,100.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$1,600,00	TOTAL (complete only of	n last name of this schedule)	
SUBTOTAL (this page) \$1,600.00	TOTAL (complete only or	n last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK J. GRAFFEO Clerk of Court Post Office Box 107 Port Allen, LA 70767 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/02/2015	\$150.00	\$0.00
TSG RESOURCES INC. 200 Corporate Blvd. Lafayette, LA 70508  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/02/2015	\$500.00	\$0.00
THE DOW CHEMICAL COMPANY Post Office Box 1286 Midland, MI 48641	11/02/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WCS ENTERPRISES OF LAFAYETTE LLC 200 Corporate Blvd. Ste 201 Lafayette, LA 70508	11/02/2015	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,600.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ACADIANA STRONG PAC Post Office Box 211 Ville Platte, LA 70586	11/10/2015	Dinner/Meeting at the City Club in Lafayette	\$ 533.22
ALEXANDERS STEAKHOUSE 6457 Bluebonnet Baton Rouge, LA 70810	10/01/2015	Lunch Meeting	\$ 51.37
AMY MARTIN PHOTOGRAPHY 4760 Old Scenic Hwy Zachary, LA 70802-2300	12/01/2015	2000 Christmas Cards and Envelopes	\$ 2,623.00
APPLE STORE 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	11/16/2015	IPAD	\$ 1,305.77
ASSUMPTION PIONEER NEWSPAPER Post Office Box 9 Vacherie, LA 70090-0009	10/09/2015	Election Thank You Ad	\$ 301.29
BRETT STASSI CHARITY FUND Post Office Drawer 231 Plaquemine, LA 70765-0231	12/17/2015	Donation	\$ 100.00
CAP PAC 3115 Old Forge Baton Rouge, LA 70808	12/30/2015	2016 Dues	\$ 500.00
CAMPAIGN TO ELECT NORBY CHABERT Post Office Box 2417 Houma, LA 70361	09/29/2015	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)	<u> </u>	!	\$7,914.65
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DNINE PAC INC 4425 Clearview Pkwy. Ste C Metarie, LA 70001	10/16/2015	Donation	\$ 1,000.00
DAN CLAITOR RE-ELECTION 7520 Perkins Road Ste 160 Baton Rouge, LA 70808	09/23/2015	Campaign Contribution	\$ 1,000.00
DON'S SPORTSMAN 442 La. Hwy. 1 Plaquemine, LA 70767	09/29/2015	Campaign Hats	\$ 967.92
EXTRA INING CLUB 8627 Bergeron Street Livonia, LA 70755	10/14/2015	Donation	\$ 250.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	12/14/2015	Billing for Letter Copy	\$ 300.00
LSU ATHLETIC TICKET OFFICE Post Office Box 94183 Baton Rouge, LA 70804	10/09/2015	South Carolina Tickets	\$ 150.00
LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70802	09/21/2015	Lunch Meeting	\$ 80.04
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	10/05/2015	(1) 3x5 US Flag with Fringe	\$ 73.40
3. SUBTOTAL (optional)			\$3,821.36
4. TOTAL (optional - complete only on last page of this schedule			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	10/21/2015	Senate Lapel Pin & Cuff Links	\$ 27.22
MAYOR'S PRAYER BREAKFAST Post Office Box 310 Zachary, LA 70791	10/27/2015	1-Ticket	\$ 5.00
NORTH IBERVILLE PEEWEE FOOTBALL BEARS Post Office Box 133 Grosse Tete, LA 70740	09/29/2015	Donation	\$ 100.00
NOT YOUR MOMA'S 9025 Airline Hwy. Livonia, LA 70755	09/14/2015	Campaign Dinner	\$ 1,568.29
PLAQUEMINE HIGH SCHOOL FOOTBALL 59595 Belleview Road Plaquemine, LA 70764	09/28/2015	Plaquemine High School & West Feliciana Post Game Meals	\$ 500.00
PLAQUEMINE POST SOUTH Post Office Box 589 Plaquemine, LA 70765	10/08/2015	Election Thank You Ad	\$ 393.75
POINTE COUPEE HIGH SCHOOL RODEO ASSOCIATION Post Office Box 177 Lottie, LA 70756	10/13/2015	Arena Sign	\$ 250.00
POSTMASTER Hwy 1 South Brusly, LA 70719	12/09/2015	Postage	\$ 735.00
3. SUBTOTAL (optional)			\$3,579.26
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
RACETRAC Hwy 1 South Port Allen, LA 70767	10/14/2015	Fuel	\$ 66.69
RIVERSIDE READER Post Office Box 771 Port Allen, LA 70767	11/02/2015	Election Thank You Ad & Verteran's Sponsor Page	\$ 300.00
SOPRANO'S SUPERMARKET 8389 Hwy. 190 Livonia, LA 70755	12/21/2015	Supplies for Cook-Out	\$ 422.23
TECHE NEWS 214 N. Main Street St. Martinville, LA 70582	10/08/2015	Election Thank You Ad	\$ 310.20
THE ADVOCATE Post Office Box 613 Baton Rouge, LA 70821-0613	11/13/2015	Election Thank You Ad	\$ 135.00
THE POINTE COUPEE BANNER Post Office Box 400 New Roads, LA 70760	11/17/2015	Election Thank You Ad	\$ 207.50
THE ZACHARY POST FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	10/16/2015	Election Thank You Ad	\$ 600.00
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	09/17/2015	Phone Bill	\$ 111.47
3. SUBTOTAL (optional)	I		\$2,153.09
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	10/19/2015	Phone Bill	\$ 111.47
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	11/18/2015	Phone Bill	\$ 121.43
VERIZON WIRELESS 24557 Hwy 1 Plaquemine, LA 70764	12/17/2015	Phone Bill	\$ 277.55
VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764	11/13/2015	100 Fold Over Cards & 100 Envelopes	\$ 223.45
WEST SIDE JOURNAL Post Office Box 260 Port Allen, LA 70767	11/13/2015	Election Thank You Ad	\$ 335.63
WHITTNEY HIGGIMBOTHAM CAMPAIGN 658 Spanish Town Road Baton Rouge, LA 70802	10/21/2015	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$1,569.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,037.89